

FORM A 105 ©

4890 So. Alameda St.  
LU dlow 8-0161

Approved For Release 2001/07/03 : CIA-RDP81B00878R001300050078-3

**DUCOMMUN**

**METALS & SUPPLY CO.**  
P. O. BOX 2117, TERMINAL ANNEX  
LOS ANGELES 54, CALIF.



**INVOICE**

**TERMS CODE**

Uncoded Amounts Take Same Discount As Next Coded Amount Below.

T—2% - 10th Prox.

R—1% - 10th Prox.

E—1/2 OF 1% - 10th Prox.

M—Net Cash - 30 Days

TOTAL CASH DISCOUNT

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K5015  
TO

HYCON MFG CO  
2955 E COLORADO  
PASADENA CALIF

SHIPPED  
FROM

F.O.B.

SHIPPED  
TO

29 S PASADENA AVE

YOUR ORDER NO.

INVOICE AND PACKING LIST NO.

ROUTE

PREPAID - COLLECT

SHIPPING DATE

INVOICE DATE

65939

416 1423

4/17/57

4/18/57

QUANTITY	CODE NUMBER	DESCRIPTION	LIST OR NET PRICE	TOTAL
1/2 LB		1 PC 3/8 RD 2017-T4 ALUM BAR CUT 36 IN	1 40 LB CUT	1 70 00
		560 -	TAX	1 70 M 07
				1 77

CLAIMS: All claims for defective material are waived unless made in writing within five days from the date of shipment. Our liability is limited to replacing the material or refunding the invoice value of the material sold.

CUT MATERIAL, when furnished properly, cannot be returned for a refund. SALES MEN cannot authorize the return of merchandise.

INTEREST will be charged on Past Due Accounts.

We hereby Warrant that there has been no violation of any of the provisions of the Federal Fair Labor Standards Act of 1938, as amended, insofar as the transaction represented by this invoice is concerned.

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